

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 642

Dated:29-04-2013.

Read the following:-

- 1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.
- 2.Bill received from Technological Services Ltd, Bill Nos.84,
Dated: 03-10-2012 etc.

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ORDER :-

Sanction is hereby accorded for payment of Rs.33,224/- (Rupees Thirty three thousand two hundred and twenty four only) to Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing/Printing/Laser Printing of Various Reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No.	Date	No. of Units	Amount (Rs.)
1	84	03-10-2012	80	225-00
2	102	10-10-2012	3170	19736-00
3	120	03-12-2012	145	3208-00
4	161	04-01-2013	1742	8245-00
5	168	26-02-2013	6	1810-00
		TOTAL Rs.	5143	33224-00

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.33,224/- in favour of Managing Director, APTS, Hyderabad Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, Hyderabad: IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, APTS, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by Order //

SECTION OFFICER.